



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,122,316.67	2,122,316.67	0.00	424,463.31
This Month's Payment - sent to 1st Interstate Livingston				424,463.31
Quality Educator (01-3111)				
ENTITLEMENT	227,320.50	227,320.50	0.00	45,464.10
This Month's Payment - sent to 1st Interstate Livingston				45,464.10
At Risk Student (01-3112)				
ENTITLEMENT	34,400.34	34,400.34	0.00	6,880.10
This Month's Payment - sent to 1st Interstate Livingston				6,880.10
Indian Education for All (01-3113)				
ENTITLEMENT	19,645.20	19,645.20	0.00	3,929.04
This Month's Payment - sent to 1st Interstate Livingston				3,929.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to 1st Interstate Livingston				800.00
Special Education (01-3115)				
ENTITLEMENT	258,845.36	258,845.36	0.00	51,769.04
This Month's Payment - sent to 1st Interstate Livingston				51,769.04

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:41 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

0612 Livingston Elem

District ANB: EL: 963 HS: 0

Located ANB: 963

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.22	131,490.22	0.00	26,298.06
This Month's Payment - sent to Park County				26,298.06
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	17,602.17	17,602.17	0.00	17,602.17
This Month's Payment - sent to 1st Interstate Livingston				17,602.17
This Month's Payment for District				577,205.82

0613 Park H S

District ANB: EL: 0 HS: 571

Located ANB: 571

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,565,311.53	1,565,311.53	0.00	313,062.33
This Month's Payment - sent to 1st Interstate Livingston				313,062.33
Quality Educator (01-3111)				
ENTITLEMENT	136,334.62	136,334.62	0.00	27,266.94
This Month's Payment - sent to 1st Interstate Livingston				27,266.94

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

0613 Park H S

District ANB: EL: 0 HS: 571

Located ANB: 571

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	7,695.46	7,695.46	0.00	1,539.06
This Month's Payment - sent to 1st Interstate Livingston				1,539.06
Indian Education for All (01-3113)				
ENTITLEMENT	11,648.40	11,648.40	0.00	2,329.68
This Month's Payment - sent to 1st Interstate Livingston				2,329.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to 1st Interstate Livingston				160.00
Special Education (01-3115)				
ENTITLEMENT	127,851.83	127,851.83	0.00	25,570.39
This Month's Payment - sent to 1st Interstate Livingston				25,570.39
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Park County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	17,441.85	17,441.85	0.00	17,441.85
This Month's Payment - sent to 1st Interstate Livingston				17,441.85

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34		PARK COUNTY			
		0613 Park H S	District ANB:	EL: 0 HS: 571	
			Located ANB:	571	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					394,113.37

0614 Gardiner Elem

District ANB: EL: 158 HS: 0

Located ANB: 158

		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		389,431.76	389,431.76	0.00	77,886.32
This Month's Payment - sent to 1st Interstate Gardiner					77,886.32
Quality Educator (01-3111)					
ENTITLEMENT		42,376.49	42,376.49	0.00	8,475.29
This Month's Payment - sent to 1st Interstate Gardiner					8,475.29
Indian Education for All (01-3113)					
ENTITLEMENT		3,223.20	3,223.20	0.00	644.64
This Month's Payment - sent to 1st Interstate Gardiner					644.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	200.00	0.00	40.00
This Month's Payment - sent to 1st Interstate Gardiner					40.00

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34				
PARK COUNTY				
0614 Gardiner Elem		District ANB:	EL: 158 HS: 0	
		Located ANB:	158	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	27,688.91	27,688.91	0.00	5,537.79
This Month's Payment - sent to 1st Interstate Gardiner				5,537.79
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Park County				13,486.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,920.51	4,920.51	0.00	4,920.51
This Month's Payment - sent to 1st Interstate Gardiner				4,920.51
This Month's Payment for District				110,990.71
<hr/>				
0617 Cooke City Elem		District ANB:	EL: 4 HS: 0	
		Located ANB:	4	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,703.35	17,703.35	0.00	3,540.63
This Month's Payment - sent to Park County				3,540.63

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:46 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

0617 Cooke City Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	3,036.00	0.00	607.20
This Month's Payment - sent to Park County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Park County				20.00
Special Education (01-3115)				
ENTITLEMENT	575.56	575.56	0.00	115.08
This Month's Payment - sent to Park County				115.08
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Park County				6,743.12
This Month's Payment for District				11,026.03

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

0620 Pine Creek Elem

District ANB: EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	100,376.53	100,376.53	0.00	20,075.33
This Month's Payment - sent to Park County				20,075.33
Quality Educator (01-3111)				
ENTITLEMENT	10,109.88	10,109.88	0.00	2,021.96
This Month's Payment - sent to Park County				2,021.96
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	591.60	0.00	118.32
This Month's Payment - sent to Park County				118.32
Special Education (01-3115)				
ENTITLEMENT	4,172.81	4,172.81	0.00	834.57
This Month's Payment - sent to Park County				834.57
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Park County				13,486.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	55.30	55.30	0.00	55.30
This Month's Payment - sent to Park County				55.30

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:48 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34		PARK COUNTY			
		0620 Pine Creek Elem	District ANB:	EL: 29 HS: 0	
			Located ANB:	29	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					36,591.64
<hr/>					
		0635 Springdale Elem	District ANB:	EL: 7 HS: 0	
			Located ANB:	3	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		23,842.44	23,842.44	0.00	4,768.52
This Month's Payment - sent to Park County					4,768.52
Quality Educator (01-3111)					
ENTITLEMENT		3,218.16	3,218.16	0.00	643.60
This Month's Payment - sent to Park County					643.60
Indian Education for All (01-3113)					
ENTITLEMENT		142.80	142.80	0.00	28.56
This Month's Payment - sent to Park County					28.56
Special Education (01-3115)					
ENTITLEMENT		1,007.23	1,007.23	0.00	201.47
This Month's Payment - sent to Park County					201.47

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34		PARK COUNTY			
		0635 Springdale Elem	District ANB:	EL: 7 HS: 0	
			Located ANB:	3	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Park County					6,743.12
This Month's Payment for District					12,385.27
<hr/>					
		1191 Gardiner H S	District ANB:	EL: 0 HS: 88	
			Located ANB:	88	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		335,431.48	335,431.48	0.00	67,086.28
This Month's Payment - sent to 1st Interstate Gardiner					67,086.28
Quality Educator (01-3111)					
ENTITLEMENT		30,138.37	30,138.37	0.00	6,027.65
This Month's Payment - sent to 1st Interstate Gardiner					6,027.65
At Risk Student (01-3112)					
ENTITLEMENT		1,915.30	1,915.30	0.00	383.06
This Month's Payment - sent to 1st Interstate Gardiner					383.06

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

1191 Gardiner H S

District ANB: EL: 0 HS: 88

Located ANB: 88

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,795.20	1,795.20	0.00	359.04
This Month's Payment - sent to 1st Interstate Gardiner				359.04
Special Education (01-3115)				
ENTITLEMENT	19,001.62	19,001.62	0.00	3,800.34
This Month's Payment - sent to 1st Interstate Gardiner				3,800.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Park County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,783.36	4,783.36	0.00	4,783.36
This Month's Payment - sent to 1st Interstate Gardiner				4,783.36
This Month's Payment for District				89,182.85

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:52 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

1215 Arrowhead Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	352,368.98	352,368.98	0.00	70,473.78
This Month's Payment - sent to Park County				70,473.78
Quality Educator (01-3111)				
ENTITLEMENT	41,896.80	41,896.80	0.00	8,379.36
This Month's Payment - sent to Park County				8,379.36
At Risk Student (01-3112)				
ENTITLEMENT	7,627.96	7,627.96	0.00	1,525.56
This Month's Payment - sent to Park County				1,525.56
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	2,978.40	0.00	595.68
This Month's Payment - sent to Park County				595.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00
This Month's Payment - sent to Park County				200.00
Special Education (01-3115)				
ENTITLEMENT	21,895.21	21,895.21	0.00	4,379.05
This Month's Payment - sent to Park County				4,379.05

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:53 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34 PARK COUNTY

1215 Arrowhead Elem **District ANB:** EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Park County				13,486.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	9,946.92	9,946.92	0.00	9,946.92
This Month's Payment - sent to Park County				9,946.92
This Month's Payment for District				108,986.51

1227 Shields Valley Elem **District ANB:** EL: 164 HS: 0

Located ANB: 148

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	396,501.51	396,501.51	0.00	79,300.31
This Month's Payment - sent to Park County				79,300.31
Quality Educator (01-3111)				
ENTITLEMENT	44,920.66	44,920.66	0.00	8,984.10
This Month's Payment - sent to Park County				8,984.10

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

1227 Shields Valley Elem

District ANB: EL: 164 HS: 0

Located ANB: 148

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,354.65	9,354.65	0.00	1,870.89
This Month's Payment - sent to Park County				1,870.89
Indian Education for All (01-3113)				
ENTITLEMENT	3,345.60	3,345.60	0.00	669.12
This Month's Payment - sent to Park County				669.12
Special Education (01-3115)				
ENTITLEMENT	35,353.82	35,353.82	0.00	7,070.78
This Month's Payment - sent to Park County				7,070.78
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Park County				13,486.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	20,500.38	20,500.38	0.00	20,500.38
This Month's Payment - sent to Park County				20,500.38
This Month's Payment for District				131,881.74

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:55 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,813.93	371,813.93	0.00	74,362.81
This Month's Payment - sent to Park County				74,362.81
Quality Educator (01-3111)				
ENTITLEMENT	35,654.78	35,654.78	0.00	7,130.94
This Month's Payment - sent to Park County				7,130.94
At Risk Student (01-3112)				
ENTITLEMENT	3,612.52	3,612.52	0.00	722.52
This Month's Payment - sent to Park County				722.52
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	2,080.80	0.00	416.16
This Month's Payment - sent to Park County				416.16
Special Education (01-3115)				
ENTITLEMENT	16,109.70	16,109.70	0.00	3,221.94
This Month's Payment - sent to Park County				3,221.94
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Park County				6,743.12

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:56 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

1228 Shields Valley H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,924.96	6,924.96	0.00	6,924.96
This Month's Payment - sent to Park County				6,924.96
This Month's Payment for District				99,522.45

9700 Park County Coop

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	22,891.44	22,891.44	0.00	4,578.32
This Month's Payment - sent to 1st Interstate Park Cty Cooper				4,578.32
Special Education (82-3233)				
ENTITLEMENT	178,558.95	178,558.95	0.00	35,711.75
This Month's Payment - sent to 1st Interstate Park Cty Cooper				35,711.75
This Month's Payment for District				40,290.07

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:09:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,675,098.18	5,675,098.18	0.00	1,135,019.62	1,135,019.62
Quality Educator (01-3111)					
ENTITLEMENT	575,006.26	575,006.26	0.00	115,001.14	115,001.14
Quality Educator (82-3234)					
ENTITLEMENT	22,891.44	22,891.44	0.00	4,578.32	4,578.32
At Risk Student (01-3112)					
ENTITLEMENT	64,606.23	64,606.23	0.00	12,921.19	12,921.19
Indian Education for All (01-3113)					
ENTITLEMENT	45,551.20	45,551.20	0.00	9,110.24	9,110.24



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 758 K12: 0

County ANB: EL: 1,451 HS: 761 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,000.00	6,000.00	0.00	1,200.00	
					1,200.00
Special Education (01-3115)					
ENTITLEMENT	512,502.05	512,502.05	0.00	102,500.45	
					102,500.45
Special Education (82-3233)					
ENTITLEMENT	178,558.95	178,558.95	0.00	35,711.75	
					35,711.75
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	569,790.94	569,790.94	0.00	113,958.30	
					113,958.30
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	82,175.45	82,175.45	0.00	82,175.45	
					82,175.45



Payment Report
FY2007-08
June Payment

*****Final*****

34

PARK COUNTY

County Summary

District ANB: EL: 1,471 HS: 758 K12: 0

County ANB: EL: 1,451 HS: 761 K12: 0

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
--	-----------------------	----------------------------------	--------------------------------

Total Due

Elementary Payment

989,067.72

High School Payment

582,818.67

K12 Payment

0.00

Coop Payment

40,290.07

County Payment

0.00

This Month's Payment

1,612,176.46